

**EXHIBIT D**

**SNR DENTON US LLP'S MONTHLY FEE STATEMENTS  
FOR FIRST INTERIM PERIOD OF AUGUST 4, 2012 THROUGH OCTOBER 31, 2012**

**Exhibit D – Part 1**

Invoices for the Period August 4, 2012 through August 31, 2012



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GENERAL

September 12, 2012

Matter: 30000271-0005

Invoice No.: 1411618

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/20/12	G. Medina	10.00	2,750.00	Internal communications with R. Richards and B. Stormer regarding Payments to Firm from KV (0.3); communication with D. Pina regarding regarding supplemental reports received from Conflicts Dept. (0.3); analyzed conflicts reports and recorded details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (8.5); continue formatting findings in chart for final disclosure (0.8); communicated with M. Livanos regarding Matter on Conflicts Report regarding potential Conflict (0.1).
08/20/12	S. Rodriguez	0.20	109.00	Research status of Simon v. Kinray claim and provide information to C. Hintmann per his request.
08/21/12	S. Rovak	0.50	287.50	Conference with possible creditor (Value Drug) by informing him of bankruptcy filing (.2); correspondence with team regarding refraining from any lift stay motions in settled personal injury actions (.3).
08/21/12	G. Medina	10.00	2,750.00	Internal communications with R. Richards and B. Stormer regarding Payments to Firm from KV (0.3); communication with D. Pina regarding regarding supplemental reports received from Conflicts Dept. (0.4); analyzed conflicts reports and recorded details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (8.5); continue formatting findings in chart for final disclosure (0.8).
08/21/12	D. Pina	8.50	2,337.50	Internal communications with R. Richards and G. Medina regarding supplemental reports received from Conflicts Dept. (.3); analyzed conflicts reports and recorded details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (7.1); meet with G. Medina regarding potential conflicts and continue formatting findings in chart for final disclosure (1.1).
08/21/12	R. Richards	0.20	136.00	Calls and emails regarding disclosures for retention affidavit.

GENERAL

September 12, 2012

Matter: 30000271-0005  
 Invoice No.: 1411618

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/22/12	D. Pina	3.50	962.50	Complete analysis of conflicts reports and recording details regarding potential conflicts for purposes of disclosure affidavit related to SNR Denton retention as an Ordinary Course professional (2.7); meet with G. Medina regarding potential conflicts and continue formatting findings in chart for final disclosure (.8).
08/22/12	G. Medina	13.00	3,575.00	Internal communications with R. Richards and D. Pina regarding supplemental reports received from Conflicts Dept. (0.3); analyze conflicts reports and record details regarding potential conflicts for purposes of disclosure affidavit related to SNR Denton retention as an Ordinary Course professional (10.7); continue formatting findings in chart for final disclosure (0.7); began reviewing chart received by B. Richards and worked on chart of Payments (1.3).
08/23/12	G. Medina	8.00	2,200.00	Review additional conflicts reports and record details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (3.0); work on chart of payments from KV to SNR Denton and organize by month and date (4.0).
08/23/12	G. Weinreich	0.20	128.00	Exchange emails with P. Christmas regarding post-petition and pre-petition work and fees.
08/24/12	G. Medina	5.00	1,375.00	Worked on reviewed of lists created and incorporated all hits into SNR Denton retention application by category (4.8); meet with D. Pina regarding same (0.2).
08/27/12	G. Medina	3.00	825.00	Review Docket in KV per request of B. Richards to ensure MECW, LLC was not a filing party (0.2); communication with B. Richards regarding back-up data for fee application and began pulling same (2.5); met with D. Pina regarding charts and reports (0.3).
08/27/12	R. Richards	0.80	544.00	Review and revise firm special counsel retention (0.7); follow up emails (0.1).

GENERAL

September 12, 2012

Matter: 30000271-0005

Invoice No.: 1411618

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/27/12	D. Pina	3.00	825.00	Meet with G. Medina regarding charts and reports (.3); communications with R. Richards and G. Medina regarding back-up data compiled during review of Conflicts reports (.2); commence identifying pages for hits in conflicts review and assemble working file for R. Richards containing pages disclosing relationships (2.5).
08/28/12	D. Pina	4.00	1,100.00	Complete identifying pages for hits in conflicts review and assembled working file for R. Richards containing pages disclosing relationships (3.7); meet with G. Medina regarding his related findings (.3).
08/28/12	R. Richards	0.50	340.00	Follow up with accounting and review connection check excerpts.
08/28/12	G. Medina	6.50	1,787.50	Communication with B. Richards regarding pulling back-up for final review of connections in conflicts report (0.1); met with D. Pina regarding same and review lists created (0.3); work on hits in conflicts review and send to B. Richards regarding same. (6.1).
08/29/12	R. Richards	0.50	340.00	Revise and circulate retention app (0.3); follow up emails regarding same with accounting and Weinreich (0.2).
08/29/12	G. Weinreich	1.20	768.00	Work on bankruptcy application and declaration; check facts; exchange numerous emails.
08/30/12	G. Weinreich	1.20	768.00	Work on bankruptcy application and declaration; exchange emails with R. Richards and KV bankruptcy counsel.
08/30/12	R. Richards	2.10	1,428.00	Review comments on retention application (0.3); call with Willkie regarding same (0.1); review prior audit letter responses (0.5); coordinate with accounting on billing and payment history true up (0.2); revise and circulate retention application and declaration (0.9); follow up emails (0.1).
08/31/12	R. Richards	0.70	476.00	Revise and circulate retention application and declaration and follow up with Willkie regarding same.
Total Hours		97.30		

GENERAL

September 12, 2012

Matter: 30000271-0005

Invoice No.: 1411618

Fee Amount \$30,676.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	2.60	\$1,664.00
S. Rovak	\$575.00	0.90	\$517.50
R. Richards	\$680.00	5.80	\$3,944.00
S. Rodriguez	\$545.00	1.30	\$708.50
D. Pina	\$275.00	26.50	\$7,287.50
G. Medina	\$275.00	<u>60.20</u>	<u>\$16,555.00</u>
Totals		97.30	\$30,676.50

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/6/2012	Document reproduction 1 copy @ .10	0.10
8/6/2012	Document reproduction 1 copy @ .10	0.10
8/24/2012	Document reproduction 8 copies @ .10	0.80
	Document reproduction	1.10
	SUBTOTAL	1.10
	Total Disbursements	\$1.10

Fee Total	\$ 30,676.50
Disbursement Total	\$ 1.10
Invoice Total	<u>\$ 30,677.60</u>





Invoice Bg 105f 166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

September 12, 2012

**Invoice No. 1411478**

Client/Matter: 30000271-0006

STATE OF UTAH V.

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>	
8/9/12	C. Taylor	0.20	Research to determine status and court information to assist in preparation of suggestion of bankruptcy	
8/9/12	S. Rodriguez	0.60	Per request of P. Hall, review docket to determine status of motion to dismiss (.10); draft Suggestion of Bankruptcy (.40); and contact local counsel regarding filing of same (.10).	
8/13/12	S. Rodriguez	0.20	Review email from H. Sneddon (local counsel) regarding her review of Suggestion of Bankruptcy (.10); respond to same (.10).	
Total Hours		1.00		
Fee Amount				\$483.20

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rodriguez	\$545.00	0.80	\$436.00
C. Taylor	\$236.00	0.20	\$47.20
Totals		1.00	\$483.20
Fee Total	\$	483.20	
Invoice Total	\$	483.20	



1301 K Street, N.W.

Suite 600, East Tower

Washington, D.C. 20005-3364

**Invoice No. 1411479**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Hauser	\$680.00	0.40	\$272.00
S. Rovak	\$575.00	<u>0.50</u>	<u>\$287.50</u>
Totals		0.90	\$559.50
Fee Total	\$	559.50	
Invoice Total	\$	<u>559.50</u>	





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 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146  
 BRIDGETON, MO 63044  
 USA

September 12, 2012

**Invoice No. 1411484**

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/Ethex

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	M. Nickel	1.20	528.00	Analyze medical records (.3) and draft case analysis memo for insurance carrier at request of client (.9).
08/08/12	M. Nickel	0.20	88.00	Telephone conference with plaintiff's counsel regarding bankruptcy and case status.
08/09/12	M. Nickel	1.70	748.00	Prepare case analysis memo and supporting materials/records for insurer at request of client.
08/14/12	M. Nickel	2.20	968.00	Draft case assessment and prepare settlement package for Endurance.
08/16/12	M. Nickel	0.40	176.00	E-mail correspondence with client regarding case status and potential strategy for resolution.
08/17/12	M. Nickel	1.90	836.00	Draft and revise case assessment memo for Endurance.
08/21/12	M. Nickel	0.80	352.00	Telephone conference with client and coverage counsel regarding case assessment and settlement strategy.
08/22/12	M. Nickel	0.90	396.00	Revise case assessment and settlement recommendation in light of comments from client and coverage counsel.
08/24/12	S. Rovak	0.40	230.00	Respond to plaintiffs' counsel's announcement of appearance in court on Monday, August 27, 2012 and accompanying memoranda.
08/27/12	S. Rovak	0.60	345.00	Conference with opposing counsel regarding court appearances on motion for discovery and need for discovery at all.
08/27/12	S. Rovak	0.30	172.50	Draft memorandum to client on discovery available to plaintiff.
08/27/12	S. Rovak	0.30	172.50	Review list of documents requested by opposing counsel.

Maria Cristina Gonzalez Romero v KV/Ethex

September 12, 2012

Matter: 30000271-0135

Invoice No.: 1411484

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/27/12	S. Rovak	0.30	172.50	Conference with CG Hintmann.
08/27/12	S. Rovak	1.20	690.00	Research on legal status of stay as to Nesher.
08/28/12	S. Rovak	0.40	230.00	Conference with CG Hintmann regarding Nesher and bankruptcy stay and Zydus position.
Total Hours		12.80		
Fee Amount				\$6,104.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rovak	\$575.00	3.50	\$2,012.50
M. Nickel	\$440.00	9.30	\$4,092.00
Totals		12.80	\$6,104.50

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/27/2012	Document reproduction 11 copies @ .10	1.10
	SUBTOTAL	1.10
	Total Disbursements	\$1.10

Fee Total	\$ 6,104.50
Disbursement Total	\$ 1.10
Invoice Total	<u>\$ 6,105.60</u>





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 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

September 12, 2012

**Invoice No. 1411485**

Client/Matter: 30000271-0141

Mary Ellen Kerin (Samuel Chiappa) v. Watson  
 Pharmaceutical, et al.

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	L. Rogers	0.40	204.00	Draft suggestion of bankruptcy and notice of stay (.2); confer with local counsel regarding bankruptcy filing (.2).
08/08/12	E. Orseck	0.30	140.40	Exchange of emails with K. Rogers regarding filing of Notice of Suggestions (.1); finalize Notice of Suggestion of Bankruptcy for filing with Morris County (.1); conference with T. Terranova regarding same (.1).
08/08/12	T. Terranova	0.80	185.60	Draft cover letter to the Court regarding ETHEX Corporation's Suggestion of Bankruptcy and Notice of Stay (0.3); plan and prepare papers and Certificate of Service for hand delivery on Plaintiff's Counsel and the Court (0.5).
08/08/12	L. Rogers	0.10	51.00	Edit notice of bankruptcy per instructions from bankruptcy counsel.
08/09/12	E. Orseck	0.30	140.40	Review of Motion to reinstate complaint, together with supporting brief filed by Plaintiff (.2); and exchange of emails with K. Rogers regarding same (.10).
08/09/12	T. Terranova	0.50	116.00	Per attorney's revision, revise draft of cover letter to the Court regarding ETHEX Corporation's Suggestion of Bankruptcy and Notice of Stay (0.2); plan and prepare revised papers and Certificate of Service for hand delivery on Plaintiff's Counsel and Court (0.3).
08/09/12	E. Orseck	0.30	140.40	Revise Notice of suggestion of bankruptcy for filing with Morris County Court and attention to filing and service of same (.2); exchange of emails with K. Rogers regarding filing of revised notice (.1).
08/09/12	E. Orseck	0.20	93.60	Review correspondence from Plaintiff's attorney to Court regarding Motion to Quash and forward same to K. Rogers.

Mary Ellen Kerin (Samuel Chiappa) v. Watson  
 Pharmaceutical, et al.

September 12, 2012

Matter: 30000271-0141  
 Invoice No.: 1411485

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/21/12	L. Rogers	0.20	102.00	Review pleading of Watson and Target asking for case to be stayed in light of bankruptcy filing or for plaintiff to dismiss ETHEX so that Watson would not be prejudiced by stay.
08/24/12	L. Rogers	0.40	204.00	Confer with P. Hall and M. Nickel to discuss obligation of KV to take a position relating to any activity during stay in light of defendant Watson's position in response to reinstate case (.30); draft e-mail to C. Hintmann regarding same (.10).
Total Hours		3.50		
Fee Amount				\$1,377.40

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
E. Orseck	\$468.00	1.10	\$514.80
T. Terranova	\$232.00	1.30	\$301.60
L. Rogers	\$510.00	<u>1.10</u>	<u>\$561.00</u>
Totals		3.50	\$1,377.40

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/8/2012	Document reproduction 7 copies @ .10	0.70
8/9/2012	Document reproduction 10 copies @ .10	1.00
	SUBTOTAL	1.70
8/14/2012	Filing Fees - - NJ LAWYERS' FUND FOR CLIENT PROTECTION	181.16
	SUBTOTAL	181.16
	Total Disbursements	\$182.86

Mary Ellen Kerin (Samuel Chiappa) v. Watson  
Pharmaceutical, et al.

September 12, 2012

Matter: 30000271-0141  
Invoice No.: 1411485

Fee Total	\$	1,377.40
Disbursement Total	\$	182.86
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Invoice Total	\$	<u>1,560.26</u>



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**Invoice No. 1411482**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rodriguez	\$545.00	<u>1.30</u>	<u>\$708.50</u>
Totals		1.30	\$708.50

State of Louisiana v. Abbott Laboratories, Inc., et al.

September 12, 2012

Matter: 30000271-0130

Invoice No.: 1411482

Fee Total	\$	708.50
		<hr/>
Invoice Total	\$	<u>708.50</u>







Makena Strategy

September 12, 2012

Matter: 30000271-0142

Invoice No.: 1411619

Fee Total	\$	5,507.40
Disbursement Total	\$	21.50
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Invoice Total	\$	<u>5,528.90</u>



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Special Board Committee Representation

September 12, 2012

Matter: 30000271-0149

Invoice No.: 1411620

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/07/12	S. O'Brien	1.10	595.10	Telephone conference with S. Rovak and opposing counsel regarding status conference in Missouri action (.3); conference with S. Rovak regarding status of bankruptcy and of the Delaware and Missouri actions (.3); legal research regarding equitable subordination standards (.3); review letter to court regarding request to postpone scheduling conference (.2)
08/07/12	S. Rovak	1.70	977.50	Conference with R. Richards on proceeding in light of court hearing 11 (.2); conference with MSH counsel regarding proceeding to Thursday hearing in Division 9 and possible positions taken in court hearing 11 proceedings by KV as debtor in possession (.4); conference with clerk of Division 9 regarding cancellation of hearing (.1); correspondence to Court regarding cancellation of conference on the 9th to include recent Suggestion of Bankruptcy (.5); conference with attorneys for co-defendants on proceeding in Division 9 (.5).
08/08/12	S. Rovak	1.50	862.50	Preparation for conference with M. Feldman of Wilkie Farr regarding suit versus Hermelin by outline of topics for discussion .9); conference with M. Feldman of Wilkie Farr regarding suit versus Hermelin (.6).
08/08/12	S. O'Brien	0.70	378.70	Conference with K. Amelunke regarding document review (.3); emails with P. Christmas regarding document reviewers (.2); emails with S. Rovak regarding document review issues (.2)
08/09/12	S. Rovak	1.00	575.00	Conference with T. Refo, attorney for co-defendants in Missouri action regarding proceedings and insurance coverage (.3); correspondence with P. Christmas regarding T. Refo contact (.1); prepare memorandum of conference with Willkie Farr for client (.6).
08/10/12	S. O'Brien	0.40	216.40	Telephone conference with JurisTemps regarding document review status (.2); emails with CG Hintmann regarding JurisTemps issues (.2).
08/21/12	S. Rovak	1.20	690.00	Prepare correspondence to M. Dow on status, after review of relevant pleadings.

Special Board Committee Representation

September 12, 2012

Matter: 30000271-0149

Invoice No.: 1411620

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/23/12	S. Rovak	2.00	1,150.00	Preparation for conference call regarding continuation of Hermelin litigation to include completion of notes to committee on current status(.6); conference with P. Christmas and M. Dow (.8); began preparation of issues for discussion with bankruptcy counsel regarding adversary proceedings and various possible clawback (.6)
08/27/12	S. Rovak	0.20	115.00	Conference with T. Refo regarding case status and D&O policies.
08/28/12	S. Rovak	1.10	632.50	Preparation for conference with M. Feldman of Wilkie Farr and P. Christmas regarding Hermelin suits and impact of various bankruptcy matters (.4); continued review of cases on stay as to prior and current officers and directors, indemnity agreements and insurance proceeds (.7).
08/29/12	S. Rovak	1.40	805.00	Final preparation for conference with M. Feldman of Wilkie Farr and P. Christmas regarding Hermelin suits and impact of various bankruptcy matters (.4); conference with M. Feldman of Wilkie Farr and P. Christmas regarding Hermelin suits and impact of various bankruptcy matters (.5); conference with client regarding same (.5)/
08/30/12	S. Rovak	2.30	1,322.50	Preparation for conference with M. Dow(.2); conference with P. Christmas (1.0); conference with M. Dow regarding possible claims (.5); outline of point for M. Dow (.6).
08/31/12	S. Rovak	2.40	1,380.00	Final preparation for conference with M. Dow regarding claims (.4); conference with M. Dow regarding claims (.7); review bankruptcy issues in board investigation by a DIP (1.3).
Total Hours		21.90		
Fee Amount				\$12,501.30







Invoice # 38355f166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 BRIDGETON, MO 63044  
 USA

September 12, 2012

**Invoice No. 1411487**

Client/Matter: 30000271-0151

John & Mary Bohlen v. KV/ CVS

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	L. Rogers	0.30	153.00	Draft suggestion of bankruptcy and notice of stay (.2); confer with local counsel regarding bankruptcy filing (.1).
08/06/12	D. Ackerman	0.10	46.80	Teleconference with L. Rogers regarding filing suggestion of bankruptcy.
08/09/12	L. Rogers	0.20	102.00	Telephone call with plaintiffs' counsel to inform him of filing of bankruptcy and notice of stay.
08/09/12	D. Ackerman	0.20	93.60	Review Suggestion of Bankruptcy (.1); review and respond to emails from L. Rogers regarding same (.1).
Total Hours		0.80		
Fee Amount				\$395.40

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
D. Ackerman	\$468.00	0.30	\$140.40
L. Rogers	\$510.00	<u>0.50</u>	<u>\$255.00</u>
Totals		0.80	\$395.40
Fee Total	\$	395.40	
Invoice Total	\$	<u>395.40</u>	





Invoice Pg 4 of 166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

September 12, 2012

**Invoice No. 1411795**

Client/Matter: 30000271-2000

Lanny & Angela Jones v KV Pharmaceuticals

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/04/12	S. Rodriguez	0.20	109.00	Receive and review notice of client's bankruptcy filing and impact on case and schedule.
08/06/12	S. Rodriguez	0.30	163.50	Draft Suggestion of Bankruptcy for defendants KV and Ther-Rx.
08/06/12	S. Rodriguez	0.40	218.00	Telephone call from local counsel J. Hughey and DPT general counsel J. Mitchell regarding questions about bankruptcy and insurance coverage status.
08/06/12	S. Rodriguez	0.30	163.50	Telephone call from local counsel J. Hughey and plaintiff's counsel L. Taylor regarding bankruptcy and impact on scheduling order and settlement negotiations.
08/08/12	S. Rodriguez	0.20	109.00	Revise Suggestion of Bankruptcy based on information from KV bankruptcy counsel.
08/08/12	S. Rodriguez	0.10	54.50	Draft correspondence to local counsel confirming cessation of billing.
08/08/12	C. Taylor	0.20	47.20	File Suggestion of Bankruptcy via ECF.
08/09/12	S. Rodriguez	0.20	109.00	Draft correspondence regarding filed Suggestion of Bankruptcy to C. Hintmann and S. Smugala.
08/14/12	S. Rodriguez	0.30	163.50	Review Order issued by court regarding stay of case as to KV and Ther-Rx but not as to DPT (.10); draft correspondence to C. Hintmann discussing Order (.20).
08/14/12	S. Rodriguez	0.20	109.00	Review correspondence from local counsel to J. Mitchell of DPT regarding court's Order (.10); communicate with local counsel and J. Mitchell regarding same (.10).

Lanny & Angela Jones v KV Pharmaceuticals

September 12, 2012

Matter: 30000271-2000

Invoice No.: 1411795

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/14/12	S. Rodriguez	0.30	163.50	Confer with local counsel J. Hughey regarding strategy and next steps in light of KV bankruptcy and court's Order that case should proceed against co-defendant DPT.
08/15/12	S. Rodriguez	0.60	327.00	Telephone conference call with local counsel J. Hughey and general counsel J. Mitchell of DPT Laboratories to discuss response to Court's Order staying case as to KV but not as to DPT.
08/15/12	S. Rodriguez	0.20	109.00	Review email correspondence from J. Hughey detailing his conversation with Court regarding status of docket in light of stay.
08/20/12	M. Hall	0.40	240.00	Assess strategy for Jones matter in light of stay not impacting DPT.
08/20/12	S. Rodriguez	0.20	109.00	Review amended Order regarding bankruptcy stay and forward same to C. Hintmann with explanation.
08/20/12	S. Rodriguez	0.30	163.50	Telephone call with K. Hudson regarding litigation budget and strategy.
08/20/12	S. Rodriguez	0.10	54.50	Review correspondence from C. Hintmann regarding motion to extend stay.
08/23/12	S. Rodriguez	0.20	109.00	Confer with J. Hughey regarding strategy on status report due to court and on motion to extend bankruptcy stay.
08/23/12	S. Rodriguez	0.30	163.50	Communicate with C. Hintmann and bankruptcy counsel M. Zelinsky regarding draft motion to extend bankruptcy stay to cover DPT Laboratories in this case.
08/27/12	S. Rodriguez	0.50	272.50	Prepare litigation budget and forward to C. Hintmann and K. Hudson.
08/28/12	S. Rodriguez	0.30	163.50	Revise budget and forward to K. Hudson; review correspondence to Endurance regarding same.
08/29/12	S. Rodriguez	0.20	109.00	Confer with J. Hughey regarding information for status report to court due on September 7.
08/30/12	S. Rodriguez	0.20	109.00	Communicate with J. Hughey regarding conversation with plaintiffs' counsel to pursue discovery in light of case not being stayed against DPT.

Lanny & Angela Jones v KV Pharmaceuticals

September 12, 2012

Matter: 30000271-2000

Invoice No.: 1411795

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/30/12	S. Rodriguez	0.20	109.00	Communicate with C. Hintmann regarding plaintiffs' counsel decision to pursue discovery in light of case not being stayed against DPT.
Total Hours		6.40		
Fee Amount				\$3,448.20

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	0.40	\$240.00
S. Rodriguez	\$545.00	5.80	\$3,161.00
C. Taylor	\$236.00	<u>0.20</u>	<u>\$47.20</u>
Totals		6.40	\$3,448.20
Fee Total		\$ 3,448.20	
Invoice Total		<u>\$ 3,448.20</u>	





SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

September 12, 2012

**Invoice No. 1411483**

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/07/12	S. Cenawood	0.60	402.00	Communications with J. Speers regarding K-V's filing for bankruptcy; follow-up communications with P. Christmas and G. Weinreich.
08/09/12	S. Cenawood	0.60	402.00	Follow up with DOJ and NMFCU attorney regarding bankruptcy filing.
Total Hours		1.20		
Fee Amount				\$804.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Cenawood	\$670.00	1.20	\$804.00
Totals		1.20	\$804.00

Fee Total \$ 804.00

Invoice Total \$ 804.00





Invoice # 40435f166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 BRIDGETON, MO 63044  
 USA

September 12, 2012

**Invoice No. 1411622**

Client/Matter: 30000271-0152

State Medicaid Actions

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/4/12	M. Hall	9.00	Confer with P. Christmas regarding impact of bankruptcy filing on upcoming hearing in GA Medicaid suit and regarding strategy for hearing (.5); send communication to bankruptcy counsel for company regarding authority for proceeding with Monday hearing in GA (.5); direct strategy to client team for proceeding with hearing on Monday (1.5); review and revise supplemental declaration of T. McHugh (.5); prepare and revise argument for Monday preliminary injunction hearing in GA case (6.0).
8/4/12	L. Rogers	3.50	Draft outline of testimony for S. Goedeke and outline of cross for P. Browne (2.5); confer with P. Hall and team regarding strategy for hearing, including impact of bankruptcy filing (1.0).
8/4/12	D. Marrocco	5.90	Review documents relating to bankruptcy filing including McHugh Declaration filed in bankruptcy (1.0); strategy call with P.D. Hall regarding hearing and effect of bankruptcy (.70); assess irreparable term argument (.50); draft Second Declaration of T. McHugh for Georgia case (2.0); review Georgia argument outline (.70); review and revise draft outline for Georgia state witness Michael Browne (1.0).
8/4/12	E. Shoudt	6.20	Draft bullets points on argument for (a)(19) standing (1.7); draft declaration of Dr. Randell (1.5); draft powerpoint for oral argument (3.0)
8/4/12	R. Richards	0.20	Discuss impact of bankruptcy filing on Monday hearing in matter where KV is plaintiff.
8/5/12	D. Marrocco	4.80	Prepare argument on bond issue for Georgia case (1.50); review revised McHugh Declaration for Georgia irreparable harm (.30); review and revise draft outline for Georgia state witness Michael Browne (.50); review draft of argument (1.0); analysis of bond argument (1.10); conference call with P.D. Hall regarding case strategy (.40).



State Medicaid Actions

September 12, 2012

Matter: 30000271-0152

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/7/12	S. Libowsky	2.40	Review transcript of court proceedings (1.20); teleconference with J. Floyd (0.30); review papers filed on injunction and bond issues (0.40); review State's motion to dismiss and memo in support (0.50).
8/8/12	D. Ackerman	1.90	Review and respond to emails from E. Shoudt regarding motion to dismiss in GA case (.3); conference with E. Shoudt regarding same (.2); review motion to dismiss in GA case (.4); research regarding effect of preliminary injunction on motion to dismiss (.8); review docket for opposition to motion to dismiss (.2).
8/8/12	M. Hall	3.80	Review and revise submission on bond requirements for PI in GA and authorize filing (1.0); review GA submission for bond requirement (.4); direct strategy regarding response to GA submission for bond requirement in consultation with client (1.2); confer with local counsel in SC regarding status and hearing (.5); confer with S. Libowsky regarding status in IL (.4); confer with AL counsel regarding status (.3).
8/8/12	D. Marrocco	1.20	Review revised bond proposal and conference call with P. Hall regarding same (.70); review state bond filing (.50).
8/8/12	E. Shoudt	0.60	Edit and finalize bond proposal (.3); telephone call with P. Christmas regarding edits (.1); discuss opposition to Motion to Dismiss (Georgia) with D. Ackerman (.1); email related papers (.1)
8/9/12	E. Shoudt	0.50	Review preliminary injunction Order (.3); emails with Dr. Randell regarding Order (.2).
8/9/12	D. Marrocco	2.60	Correspondence with P. Hall regarding bond issue (.40); review court order on preliminary injunction (.90); review motion on supplemental authority for South Carolina (.40); review potential arguments on bond (.90).
8/9/12	S. Libowsky	1.70	Teleconference with P. Hall (0.30); review papers filed on injunction and bond issues, State's motion to dismiss and memo in support (0.50); review Court opinion and Order (0.60); email to State of Illinois counsel enclosing opinion and seeking resolution (0.30).
8/9/12	G. Weinreich	1.30	Exchange emails regarding Georgia order (.2); review same and consider next steps (.9); exchange follow up emails with client and team (.2).

State Medicaid Actions

September 12, 2012

Matter: 30000271-0152  
 Invoice No.: 1411622

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/9/12	M. Hall	4.40	Review preliminary injunction order (.5); confer with P. Christmas and S. Goedeke regarding bond issues (.5); confer with S. Libowsky regarding GA hearing and order and strategy for IL (.8); confer with M. Willis regarding GA hearing and order and strategy for SC (.6); confer with J. Hoover regarding GA results and strategy for AL (.4); confer with D. Hilgers regarding GA results and strategy for TX (.4); provide notice of order to CA consultant for use with state and discuss strategy (.4); confer with P. Christmas and S. Goedeke regarding GA order and strategy for other states (.5); ensure suggestion of bankruptcy is filed in AWP cases (.3).
8/10/12	D. Marrocco	1.50	Review court order in Georgia and address effect on motion to dismiss arguments.
8/10/12	S. Libowsky	0.50	Emails and voice messages to and from P. Christmas (0.30); email to Illinois attorneys (0.20).
8/10/12	M. Hall	1.00	Review and revise supplement to motion for preliminary injunction in SC Medicaid action (.4); confer with M. Willis regarding strategy in case (.3); confer with local counsel in GA regarding bond issues (.3).
8/11/12	M. Hall	0.30	Review communications from S. Goedeke regarding CA Medicaid status and potential meeting.
8/12/12	M. Hall	0.30	Communication with P. Christmas regarding status and strategy for GA Medicaid action.
8/13/12	S. Libowsky	0.40	Emails to and from P. Christmas, State of Illinois attorneys, P. Hall regarding: decision of Illinois to settlement proposals and strategy for Illinois suit.
8/13/12	M. Hall	7.00	Draft and send status report on state Medicaid actions to P. Christmas (.4); call with P. Christmas to discuss GA, SC suits and other potential states for litigation (.6); draft and send e-mail communication to SNR Denton team and local counsels in GA and SC regarding direction given by P. Christmas (.5); brief review of rules regarding timing of appeal for preliminary injunctions and conditions for appeal (.5); confer with M. Willis regarding status of declarations obtained in SC (.5); e-mail communication with M. Willis regarding potential expert witness and rates to be charged by same (.3); consider strategy and staffing for IL suit in light of breakdown in negotiations (1.5); review GA Motion to Dismiss (.5); brief review of submissions in SC case (.8); direct strategy for responses in SC (.5); work on overall case budgeting and strategy (.5); confer with S. Goedeke and P. Christmas regarding strategy for Texas meeting Tuesday (.4).

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Invoice No.: 1411622

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/13/12	K. Mellon	0.60	Review correspondence from S. Libowksy and P. Hall regarding status of Medicaid actions and next steps (.1); review various e-mails from S. Libowsky, P. Hall and D. Brasher regarding strategy issues and potential Illinois filing (.2); outline next steps and information needed for filing (.3).
8/13/12	C. Moore	0.50	Attention to Georgia and S. Carolina proceedings.
8/13/12	E. Shoudt	0.50	Review Opposition to Preliminary Injunction motion and Motion to Dismiss filed in South Carolina.
8/13/12	D. Marrocco	1.30	Teleconference with P. Hall regarding Illinois complaint and brief; (0.50); review South Carolina response to PI motion and motion to dismiss (0.80).
8/14/12	D. Brasher	0.90	Calls to various providers regarding declarations.
8/14/12	M. Hall	7.60	Confer with E. Shoudt regarding strategy for responses in SC (.5); conference with local in SC regarding declarations for new medical practice (.3); prepare overall strategy and budget at request of P. Christmas (.5); confer with local in GA and P. Christmas regarding bond procedures (.4); direct strategy for SC witnesses (.4); confer with SC counsel regarding strategy, resources needed for upcoming hearing, and potential witnesses and declarations for hearing (1.2); communications with S. Goedeke regarding updated factual information needed for SC hearing and allegations by state regarding Makena coverage (.5); review SC filings in detail and provide input to E. Shoudt regarding means to address arguments (2.0); confer with J. Auci regarding additional providers in TX and SC (.5); confer with D. Marrocco regarding compounding arguments in all cases (.5); confer with S. Goedeke and D. Hilgers regarding Texas strategy in light of today's meeting (.5); confer with D. Ackerman regarding GA motion to dismiss response (.3).
8/14/12	K. Mellon	5.70	Review various e-mails from E. Shoudt and D. Brasher regarding case updates and declaration issues (.2); follow up e-mails with E. Shoudt and S. Libowsky regarding next steps (.2); review updated doctor declarations for Illinois and incorporate into briefs (.5); revise and update brief to incorporate further revisions to other state pleadings and new information (1.7); revise Illinois filings to incorporate new declarations and revise and update related filing documents (1.3); review and update S. Goedeke and T. McHugh declarations (.5); revise and update brief and Complaint per new facts and updated declarations (1.3).







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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/17/12	D. Marrocco	1.80	Review and revise South Carolina reply brief.
8/18/12	M. Hall	0.80	Confer with E. Shoudt regarding status of various filings in SC suit and strategy for completion of same (.5); confer with client and with local counsel regarding change in GA policy (.3).
8/18/12	E. Shoudt	5.50	Draft Opposition to Motion to Dismiss (3.0); legal research regarding motion to dismiss (.5); legal research regarding bond issue in South Carolina (1.0); edit Reply in Support of Motion for Preliminary Injunction (1.0).
8/19/12	E. Shoudt	5.50	Draft Opposition to Motion to Dismiss (3.5); legal research regarding same (2.0).
8/19/12	K. Mellon	2.10	Review e-mails from P. Hall regarding revisions to Illinois pleadings and follow up with team regarding updated drafts (.2); revise and update Illinois pleadings per additional comments received (.9); review Illinois papers supporting brief and review updated declarations (.5); incorporate client revisions to Complaint review and related correspondence from team (.5).
8/19/12	E. Shoudt	2.50	Review Motion to Dismiss Georgia case; edit Opposition to Motion to Dismiss in Georgia case (1.5); emails with team regarding same (.5); edit Reply Brief in South Carolina case with client's comments and other edits (.5).
8/19/12	M. Hall	4.80	Address issues raised by S. Goedeke regarding change in GA policy (.3); confer with E. Shoudt regarding status of various SC filings and drafts (.5); review and revise various pleadings for IL case (1.0); review and revise declarations Goedeke and McHugh declarations for IL suit (1.0); review and revise declaration for S. Goedeke for SC case (.5); review responses to motion to dismiss in SC and GA and confer with E. Shoudt regarding same (1.0); address issues with provider declarations in SC (.5).
8/19/12	D. Marrocco	2.60	Review and revise Georgia opposition to MTD and related correspondence (1.80); review opposition to MTD in SC (.80).
8/19/12	D. Ackerman	1.60	Review and respond to emails from Ms. Shoudt, Ms. Hall, Mr. Marrocco regarding SC and GA filings (0.7); review new case regarding standing (0.4); review and revise GA reply brief (0.5).
8/20/12	S. Libowsky	2.30	Final review of all Illinois papers for filing Illinois papers.
8/20/12	D. Marrocco	4.80	Draft section for PI brief relating to compounding limitations (1.30); review and revise South Carolina opposition to motion to dismiss (2.80); review revised Georgia opposition (0.70).

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/20/12	L. Rogers	0.60	Research Fourth Circuit standards for motions to dismiss and consideration of evidence introduced by the defendant at the dismissal stage.
8/20/12	M. Hall	6.60	Direct local counsel and E. Shoudt regarding strategy for finalization of reply brief and related declarations (1.0); direct strategy for K. Mellon to finalize filings for IL action (.5); review and revise SC provider declarations (.5); review and revise IL declarations to add additional information requested by client (.8); confer with client regarding problems with GA policy change and potential strategy for correction of same (.5); review proposed changes to various IL papers and direct strategy regarding same in light of new facts learned from client (2.0); conferences with S. Goedeke regarding revised numbers to be used in IL and SC cases (.8); confer with SC local counsel regarding declarations gathered to date and strategy moving forward (.5).
8/20/12	D. Ackerman	2.20	Review SC Motion to Dismiss (0.50); review and revise GA Motion to Dismiss (0.70); conferences with Ms. Shoudt regarding motions to dismiss (0.40); review and respond to emails regarding motions to dismiss (0.30); research regarding filing deadline per Ms. Hall's request (0.30).
8/20/12	K. Mellon	10.90	Revise and update Complaint and brief per comments received from team and client (2.1); review various e-mails from P. Hall, E. Shoudt and S. Libowsky regarding case strategy and review further comments on brief and revise and update Illinois papers as needed (1.6); review, revise and update motion (.5); review, revise and update brief and declarations and review key exhibits (2.6); review and analyze further comments received from team and coordinate revisions in pertinent documents (1.3); revise and update all filing documents and organize all exhibits (1.5); add edits to company declarations into brief and complaint (.4); review further proposed revisions to Illinois papers from team and incorporate (.9).
8/20/12	E. Shoudt	9.50	Review and edit Illinois Motion for Preliminary Injunction, Memo in Support, Complaint and Proposed order (2.50); edit Opposition to Motion to Dismiss (South Carolina) (2.0); edit Opposition to Motion to Dismiss (Georgia) (2.0); review Goedeke Declaration (Illinois) (.5); review McHugh Declaration (Illinois) (.5); edit Reply Memo in Support of Motion for Preliminary Injunction (South Carolina) (2.0).
8/20/12	D. Brasher	0.20	Review status of provider declarations for Illinois action.
8/21/12	D. Brasher	2.10	Calls to providers and J. Auci regarding declarations.

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/21/12	E. Shoudt	6.50	Edit Illinois Memo in Support of Preliminary Injunction (1.0); edit Illinois Complaint (1.0); discuss filing with K. Mellon (.5); edit Opposition to Motion to Dismiss (Georgia) (.5); edit Reply Brief in support of Preliminary injunction (South Carolina) (2.0); telephone call with Dr. Chandler regarding declaration (.2); draft declaration for same (.3); add declarations to reply brief (South Carolina) (1.0).
8/21/12	S. Norwood	1.40	Preparation of hearing binder.
8/21/12	M. Hall	5.20	Review and revise various IL pleadings (1.0); confer with P. Christmas regarding IL, SC and GA case strategy (.8); confer with S. Goedeke regarding IL declaration and GA Makena policy (.4); confer with J. Born regarding declarations in SC and moving forward with same (.4); confer with local counsel in GA regarding case strategy and timing (.5); participate in Rule 26(f) conference with GA AG (.5); follow up with S. Goedeke regarding GA policy (.3); review and send questions regarding policy to GA AG (.4); confer with S. Libowsky regarding IL filings, court appointment, and strategy going forward (.5); confer with M. Willis regarding upcoming hearing, potential schedule and factual stipulations, and related strategy (.4).
8/21/12	S. Libowsky	2.20	Review changes and edits to all Illinois papers for filing Illinois papers (1.10); teleconferences with K. Mellon regarding filing issues (0.40); emails to and from P. Christmas and P. Hall regarding filing, judge, scheduling (0.40); emails to and from State of Illinois attorneys (0.3).
8/21/12	D. Marrocco	2.00	Review Illinois filing and related correspondence (.90); review revised opposition briefs in SC and Georgia (1.10).
8/21/12	K. Mellon	5.90	Review E. Shoudt proposed revisions to motion and incorporate further revisions needed (.4); review and revise memo in support of brief per revisions received from team (.9); review, revise and finalize complaint, brief and motion and exhibits for filing and conform revisions in all Illinois papers as needed (2.5); review, revise and finalize all Illinois filing papers, exhibits and related documents for service (1.6); various communications with E. Shoudt regarding filing (.2); confer with S. Libowsky regarding filing issues (.2); e-mails with P. Hall and E. Shoudt regarding filing issues (.1).

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/22/12	M. Hall	2.30	Confer with S. Libowsky regarding IL case strategy and scheduling (.5); communications with P. Christmas regarding initial scheduling conference (.4); confer with E. Shoudt regarding filing of opposition to motion to dismiss in GA (.3); confer with E. Shoudt regarding opposition papers in SC (.4); review communications from J. Auci regarding additional providers in TX (.3); confer with E. Shoudt regarding scheduling order in GA (.4).
8/22/12	K. Mellon	3.40	Review e-mails from T. Kost regarding filing status issues and next steps regarding service and follow up calls with T. Kost regarding same (.3); review materials for submission to Illinois judge and update as needed (.5); review materials for service on defendants and update as needed (.4); various e-mails with S. Libowsky regarding service issues and next steps (.2); review e-mails from attorney general regarding service issues and follow up with S. Libowsky regarding next steps (.2); follow up with docket regarding pro hac submissions and related filing issues (.2); review notices regarding motion hearings (.1); draft waiver of service of summons forms for each defendant and draft cover letter regarding enclosures and waiver issues and draft notice of waivers and organize materials for service and coordinate with docket regarding service issues and review final package of Illinois filing (1.4); confer with S. Libowsky regarding filing issues (.1).
8/22/12	D. Brasher	5.50	Calls to providers and J. Auci regarding declarations (2.4). Revised and edit declaration for P. Wyatt, draft declarations for Dr. Hatton and Dr. Broome (3.1).
8/22/12	S. Libowsky	1.80	Conference with Chris Gange, attorney for Illinois HFS, regarding service, scheduling, procedural matters (0.50); teleconference with K. Mellon regarding: filing, service, scheduling issues (0.30); teleconference with P. Hall regarding: filing, judge, scheduling (0.30); emails to and from state of Illinois attorneys with motion and scheduling documents and issues (0.3); review court rules and Judge Lefkow's procedures (0.40).
8/22/12	E. Shoudt	1.60	Telephone call with P. Hall regarding Joint Discovery Plan (Georgia) (.4); draft same (.4); edit Motion to Dismiss (Georgia) with comments from local counsel; send same for filing (.7); discuss South Carolina Reply Brief with N. Mergo (.1).
8/23/12	E. Shoudt	4.30	Edit Opposition to Motion to Dismiss (South Carolina) (.3); edit Joint Discovery Plan (Georgia) (.7); begin prep for hearing (.3); review Georgia powerpoint and replace slides with South Carolina materials (3.0).



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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/24/12	S. Libowsky	0.20	Follow up with C. Gange, attorney for Illinois HFS, regarding scheduling, procedural matters.
8/24/12	E. Shoudt	4.00	Prepare powerpoint for Preliminary Injunction hearing (2.5); draft presentation materials on bond argument (1.5).
8/24/12	D. Brasher	1.50	Calls to providers and J. Auci regarding declarations.
8/25/12	E. Shoudt	2.50	Revise Powerpoint for oral argument.
8/26/12	E. Shoudt	4.00	Prepare for oral argument; draft presentation materials for standing, managed care organizations, testing; review Powerpoint for oral argument.
8/26/12	M. Hall	3.00	Review and revise oral argument for PI hearing in South Carolina (1.5); review and revise power point slides for PI hearing in South Carolina (1.5).
8/26/12	S. Norwood	2.10	Make revisions to presentation and add additional slides.
8/27/12	D. Marrocco	1.00	Review South Carolina's reply to motion to dismiss.
8/27/12	E. Shoudt	9.00	Prepare for hearing on motion for preliminary injunction (5.50); edit powerpoint (1.5); edit presentation materials (.5); travel to South Carolina (3.0).
8/27/12	M. Hall	10.00	Travel to South Carolina for preliminary injunction hearing (3.0); review cases in preparation for hearing (2.0); conferences with team regarding preliminary injunction strategy (1.5); review and revise powerpoint presentation (1.0); review and revise argument for preliminary injunction hearing (2.5); review reply brief filed by South Carolina in support of motion to dismiss and prepare argument relating to same (1.5).
8/27/12	K. Mellon	0.60	Review correspondence from D. Brasher regarding Illinois declarations (.1); review additional doctor declaration received for Illinois (.1); review Illinois materials and strategize for upcoming hearing (.3); review correspondence from S. Libowsky regarding case status issues (.1).
8/27/12	D. Brasher	4.20	Calls and emails to providers regarding declarations in support of actions in Texas and Illinois (1.8). Draft declarations for Dr. King-Hatley and Dr. Revilla and update and resend declaration for Dr. Broome (2.4).
8/28/12	D. Brasher	3.40	Calls and emails to providers regarding declarations in support of possible action in Texas (1.3); draft declaration for Dr. Cardwell and discuss same with him (2.1).
8/28/12	D. Marrocco	0.80	Review Texas declarations.

State Medicaid Actions

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/28/12	M. Hall	10.00	Prepare for South Carolina preliminary injunction hearing (6.5); participate in preliminary injunction hearing (2.5); confer with client and with local counsel regarding follow up work in light of comments at hearing (1.0).
8/28/12	E. Shoudt	9.00	Attend preliminary injunction hearing (4.0); prepare for same (5.0).
8/28/12	K. Mellon	1.60	Review updated outline of pending doctor declarations in Illinois (.1); review e-mails from S. Libowsky regarding case status (.1); review and analyze key pleadings and filings and strategize regarding upcoming hearing (.8); review additional declaration received from D. Brasher (.1); review pertinent South Carolina pleadings regarding supremacy issues and standing (.5).
8/29/12	K. Mellon	2.50	Review correspondence from S. Libowsky regarding case status issues (.1); review updates regarding South Carolina and Illinois actions (.3); review and analyze materials relating to Illinois filing and upcoming hearing (.4); review appearances filed by defendants and related court notices (.2); follow up e-mails with S. Libowsky regarding upcoming hearing (.1); review updated declaration overview and additional doctor declarations and related correspondence from team (.6); review e-mails from D. Brasher regarding additional declarations (.1); review Cardwell declaration (.1); strategize regarding next steps in Illinois litigation and outline for hearing (.4); review correspondence with attorney general regarding Illinois filing and service issues (.2).
8/29/12	M. Hall	5.00	Return to Dallas from South Carolina PI hearing (3.0); multiple conferences with local counsel regarding strategy moving forward and post hearing filing in South Carolina (1.5); confer with P. Christmas regarding strategy for GA, SC and IL (.5); confer with S. Libowsky regarding IL hearing tomorrow and strategy for same (.5); review and revise scheduling order for GA matter (.5); review Texas declaration and confer with local regarding moving Texas case forward (.5).
8/29/12	E. Shoudt	2.20	Telephone call with P. Hall regarding strategy in South Carolina and Georgia (.5); research Peach State Health Plan (.2); travel to DC (3.0).
8/29/12	D. Marrocco	2.20	Review and revise joint preliminary report in Georgia action (1.50); review Georgia MCO issue and analysis of whether to file motion on preliminary relief or summary judgment (.70).
8/29/12	D. Brasher	3.80	Calls and emails to providers regarding declarations in support of possible action in Texas and Illinois (1.6); draft and revise declarations for Dr. Cardwell, Dr. Hatton, and Dr. King-Hatley (2.2).







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<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/15/2012	Delivery FedEx Airbill #798751940360 08/15/12 Delivery to 1230 Main St Ste 700, COLUMBIA, SC E6S	13.26
	SUBTOTAL	13.26
8/18/2012	Document reproduction 7 copies @ .10	0.70
8/22/2012	Document reproduction 8426 copies @ .10	842.60
8/23/2012	Document reproduction 6 copies @ .10	0.60
8/23/2012	Document reproduction 2615 copies @ .10	261.50
8/23/2012	Document reproduction 1139 copies @ .10	113.90
	Document reproduction	1,221.40
	SUBTOTAL	1,221.40
8/7/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI	10.00
8/7/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI	22.00
8/6/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI	20.00
8/6/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI	40.00
8/6/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI	41.50
8/7/2012	Ground Transportation DREW W MARROCCO TAXI FARE TO COURT	7.59
8/5/2012	Ground Transportation ERIN M SHOUDT TAXI FROM AIRPORT TO HOTEL	40.50
8/5/2012	Ground Transportation ERIN M SHOUDT PARKING AT DCA	40.00
8/29/2012	Ground Transportation MARGARET DONAHUE D HALL PARKING AT DFW	54.00
8/27/2012	Ground Transportation ERIN M SHOUDT PARKING AT REAGAN NATIONAL	60.00
	SUBTOTAL	335.59
8/7/2012	Lodging MARGARET DONAHUE D HALL HOTEL - WASHINGTON	469.53
8/5/2012	Lodging ERIN M SHOUDT ATTEND PI HEARING FOR KV	381.16
8/29/2012	Lodging MARGARET DONAHUE D HALL HOTEL	321.33
8/27/2012	Lodging ERIN M SHOUDT PRELIMINARY INJUNCTION HEARING IN FEDERAL COURT	309.18
	SUBTOTAL	1,481.20
8/17/2012	Misc. Duplicating 1 copy @ .10	0.10



**Exhibit D – Part 2**

Invoices for the Period September 1, 2012 through September 30, 2012

Payment Due Upon Receipt

\$ 2,973.70

In the case of overnight deliveries to:  
SNR Denton US LLP  
Attention: Accounting  
233 South Wacker Drive  
Chicago, IL 60606-6306

Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400

**Invoice No. 1423933**

## GENERAL

2



GENERAL

October 17, 2012

Matter: 30000271-0005

Invoice No.: 1423933

Fee Total	\$	2,972.00
Disbursement Total	\$	1.70
		<hr/>
Invoice Total	\$	<u>2,973.70</u>

Washington, D.C. 20005-3364

Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400



Invoice Pg 12 of 166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

October 17, 2012

**Invoice No. 1423921**

Client/Matter: 30000271-0006

STATE OF UTAH V.

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/6/12	M. Hall	0.20	Review correspondence regarding filing notice in Utah AWP case.
9/7/12	M. Hall	0.40	Review communications regarding bankruptcy stay issues with local counsel.
9/10/12	M. Hall	0.40	Review proposed stipulation of dismissal in Utah AWP matter and confer with CG Hintmann regarding ability to sign same in light of bankruptcy.
9/12/12	M. Hall	0.40	Confer with M. Moore and J. Shuffler regarding response to plaintiffs' request for filing a stipulation of dismissal in light of bankruptcy.
9/20/12	D. Marrocco	0.40	Review correspondence on State's motion to amend.
9/21/12	M. Hall	0.50	Review defense group communications regarding strategy in light of motions for leave to file amended pleadings.
9/25/12	M. Hall	1.00	Participate in joint defense group call to monitor status of Utah AWP cases.
9/26/12	M. Hall	0.40	Review defense group correspondence.
Total Hours		3.70	
Fee Amount			\$2,210.00

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	3.30	\$1,980.00
D. Marrocco	\$575.00	0.40	\$230.00
Totals		3.70	\$2,210.00

STATE OF UTAH V.

October 17, 2012

Matter: 30000271-0006

Invoice No.: 1423921

Fee Total	\$ 2,210.00
	<hr/>
Invoice Total	<u>\$ 2,210.00</u>

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Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400

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**Invoice No. 1423924**

snrdenton.com

Payment Due Upon Receipt

\$ 6,702.30

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SNR Denton US LLP  
Dept. 7247-6670  
Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to:  
SNR Denton US LLP  
Attention: Accounting  
233 South Wacker Drive  
Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank  
227 W Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account # 0801051693  
Account Name: SNR Denton US LLP  
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400



Invoice Pg. 7 of 166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

October 17, 2012

**Invoice No. 1423925**

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/04/12	G. Weinreich	0.20	128.00	Exchange emails with S. Cenawood about teleconferences with US government; review email from R. Richards.
09/04/12	S. Cenawood	0.60	402.00	Follow up with DOJ attorneys and MFCU liaison regarding conference call and bankruptcy issues.
09/05/12	S. Cenawood	0.40	268.00	Telephone calls with AUSA Shapiro and NMFCU liaison J. Speers.
09/11/12	S. Cenawood	1.20	804.00	Conference call with DOJ and NMFCU regarding bankruptcy issues; follow up email with P. Christmas; follow up telephone calls with G. Shapiro and J. Speers.
09/11/12	G. Weinreich	0.40	256.00	Exchange emails with company about discussion with Boston AUSAs and potential for HHS-OIG exclusion; consider strategy for addressing same.
09/13/12	G. Weinreich	0.30	192.00	Teleconference with M. Thornton and S. Cenawood regarding HHS-OIG reach out.
09/13/12	D. Thornton	0.60	402.00	Teleconference with G. Weinreich and S. Cenawood; communications with OIG.
09/18/12	D. Thornton	0.30	201.00	Communications with OIG, S. Cenawood and G. Weinreich.
09/18/12	G. Weinreich	0.20	128.00	Exchange emails with team about upcoming call with HHS-OIG (.2); exchange emails with client regarding having a pre-call (.1).
09/18/12	S. Cenawood	0.30	201.00	Follow-up regarding HHS-OIG exclusion issues and bankruptcy.
09/19/12	G. Weinreich	0.30	192.00	Exchange emails with team regarding HHS-OIG strategy; send email update to client.
09/20/12	D. Thornton	1.50	1,005.00	Preparation and internal conference call (1.0); conference call with OIG (.5).

ETHEX Boston Qui Tam Litigation

October 17, 2012

Matter: 30000271-0134

Invoice No.: 1423925

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/20/12	S. Cenawood	1.20	804.00	Conference call with HHS-OIG representative regarding potential exclusion issues in connection with bankruptcy proceeding (.4); follow-up with AUSA Michael Byars regarding government claims and related bankruptcy issues (.7).
09/20/12	G. Weinreich	1.20	768.00	Attend preparatory call with M. Thornton, G. Divis and P. Christmas to plan for HHS-OIG call (.3); prepare short outline for call (.3); participate in conference call with HHS-OIG about bankruptcy status and ability to pay various government settlement amounts and fines (.5).
09/27/12	S. Cenawood	0.50	335.00	Telephone call with M. Byars, AUSA handling bankruptcy.
09/28/12	S. Cenawood	0.90	603.00	Telephone calls with AUSA Byars regarding K-V bankruptcy issues concerning FCA settlement; discussions regarding potential exclusion and efforts to avoid exclusion; follow up regarding possible arrangements and/or agreements in exclusion.
Total Hours		10.10		
Fee Amount				\$6,689.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	2.60	\$1,664.00
S. Cenawood	\$670.00	5.10	\$3,417.00
D. Thornton	\$670.00	<u>2.40</u>	<u>\$1,608.00</u>
Totals		10.10	\$6,689.00

ETHEX Boston Qui Tam Litigation

October 17, 2012

Matter: 30000271-0134

Invoice No.: 1423925

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/4/2012	Document reproduction 130 copies @ .10	13.00
9/10/2012	Document reproduction 3 copies @ .10	0.30
		SUBTOTAL
		13.30
	Total Disbursements	\$13.30

Fee Total \$ 6,689.00

Disbursement Total \$ 13.30

Invoice Total \$ 6,702.30

snrdenton.com

### Payment Due Upon Receipt

Total This Invoice	\$	5,778.70
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Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to:  
SNR Denton US LLP  
Attention: Accounting  
233 South Wacker Drive  
Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank  
227 W Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account # 0801051693  
Account Name: SNR Denton US LLP  
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400



Invoice Pg 75 of 166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146  
 BRIDGETON, MO 63044  
 USA

October 17, 2012

**Invoice No. 1423926**

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/ETHEX

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/04/12	M. Hall	0.40	240.00	Review order continuing MSJ and confer with S. Rovak regarding same.
09/10/12	M. Nickel	1.20	528.00	Prepare for and participate in telephone conference with client and coverage counsel regarding Endurance coverage issues and recommendations.
09/11/12	M. Nickel	1.40	616.00	Prepare for and participate in telephone conference with client and insurer regarding case status and recommendations for resolution.
09/11/12	M. Hall	0.50	300.00	Confer with CG Hintmann and S. Rodriguez regarding retention of products for product liability cases and issues relating to same.
09/11/12	S. Rovak	1.80	1,035.00	Continued research on impact on automatic stay in respect of co-defendants of debtor in possession under Chapter 11.
09/11/12	S. Rovak	0.90	517.50	Draft correspondence to opposing counsel regarding stay.
09/11/12	S. Rovak	0.30	172.50	Conference with CG Hintmann regarding current status of Zydus negotiations.
09/12/12	S. Rovak	0.40	230.00	Correspondence completed and out to client for review.
09/14/12	M. Hall	0.50	300.00	Brief review of discovery served upon Nesher and work on strategy for case.
09/14/12	M. Nickel	0.80	352.00	Review newly served discovery requests directed at Nesher.
09/15/12	M. Nickel	0.30	132.00	Review draft letter to plaintiff's counsel and correspondence from client (.2) and draft e-mail response to client regarding same (.1).
09/16/12	S. Rovak	0.20	115.00	Review client comments on letter to plaintiffs.

Maria Cristina Gonzalez Romero v KV/ETHEX

October 17, 2012

Matter: 30000271-0135

Invoice No.: 1423926

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/17/12	S. Rovak	0.30	172.50	Revise correspondence to plaintiff's counsel and returned to client.
09/17/12	M. Hall	0.50	300.00	Brief review of discovery and confer with M. Nickel regarding response to plaintiffs regarding Nesher issues.
09/17/12	S. Rodriguez	0.40	218.00	Review correspondence from opposing counsel transmitting discovery (.1); communicate with P. Hall and M. Nickel regarding possible responses (.1); review draft correspondence to opposing counsel regarding same (.2).
09/24/12	S. Rodriguez	0.40	218.00	Review discovery requests to Nesher (.2); communicate with M. Nickel regarding plan for responding to same (.2)
09/25/12	L. Rogers	0.20	102.00	Confer with M. Nickel and counsel for Nesher regarding outstanding discovery and communications for plaintiffs' counsel regarding stay.
09/25/12	S. Rovak	0.40	230.00	Prepare correspondence to opposing counsel regarding opposition to automatic stay.
Total Hours		10.90		
Fee Amount				\$5,778.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	1.90	\$1,140.00
S. Rovak	\$575.00	4.30	\$2,472.50
S. Rodriguez	\$545.00	0.80	\$436.00
M. Nickel	\$440.00	3.70	\$1,628.00
L. Rogers	\$510.00	<u>0.20</u>	<u>\$102.00</u>
Totals		10.90	\$5,778.50

Maria Cristina Gonzalez Romero v KV/ETHEX

October 17, 2012

Matter: 30000271-0135

Invoice No.: 1423926

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/31/2012	Document reproduction 1 copy @ .10	0.10
9/22/2012	Document reproduction 1 copy @ .10	0.10
		SUBTOTAL
		0.20
	Total Disbursements	\$0.20

Fee Total \$ 5,778.50

Disbursement Total \$ 0.20

Invoice Total \$ 5,778.70

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Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400

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**Invoice No. 1423927**

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Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400



Invoice Pg 2 of 166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

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KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

October 17, 2012

**Invoice No. 1424015**

Client/Matter: 30000271-0142

Makena Strategy

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/06/12	C. Moore	0.50	340.00	Call with Patrick Christmas on 2004 exams and review update on Alere/Wedgewood issues.
09/10/12	C. Moore	0.20	136.00	Attention to Alere 2004 Exam.
09/10/12	S. Lurie	0.50	288.50	Provide strategic advice to client via conference call.
09/12/12	D. Brasher	3.80	1,672.00	Research regarding possible Rule 2004 Examination of Wedgewood, PharMerica, and Alere.
09/14/12	D. Brasher	2.70	1,188.00	Research regarding possible Rule 2004 Examination of Wedgewood, PharMerica, and Alere.
09/14/12	M. Hall	0.70	420.00	Review communications regarding potential 2004 examination and preparation for same and confer with D. Brasher regarding strategy.
09/17/12	M. Weller	0.40	242.00	Review DC District Court decision on FDA case.
09/18/12	M. Weller	0.40	242.00	Respond to Dr. M. Randell email on medical malpractice case.
09/18/12	D. Brasher	3.20	1,408.00	Draft document requests in connection with planned Rule 2004 Examinations of Wedgewood, PharMerica, and Alere.
09/19/12	D. Brasher	4.50	1,980.00	Revise and edit Motion for Rule 2004 Examinations of Wedgewood, PharMerica, and Alere.
09/19/12	D. Cooper	2.00	702.00	Research and drafting regarding 2004 Discovery.
09/20/12	D. Cooper	3.40	1,193.40	Research regarding 2004 Bankruptcy discovery; revise and draft motion related to action.



Makena Strategy

October 17, 2012

Matter: 30000271-0142

Invoice No.: 1424015

Total Hours 50.80

Fee Amount \$22,702.30

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Moore	\$680.00	0.70	\$476.00
M. Hall	\$600.00	7.40	\$4,440.00
D. Marrocco	\$575.00	4.40	\$2,530.00
M. Weller	\$605.00	0.80	\$484.00
D. Brasher	\$440.00	22.60	\$9,944.00
D. Cooper	\$351.00	8.20	\$2,878.20
S. Lurie	\$577.00	0.50	\$288.50
J. Hanson	\$268.00	<u>6.20</u>	<u>\$1,661.60</u>
Totals		50.80	\$22,702.30

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document reproduction	0.50
	SUBTOTAL	0.50
8/21/2012	Filing Fees THOMAS M KOST IL ND COMPLAINT	350.00
8/21/2012	Filing Fees THOMAS M KOST IL ND PRO HAC APPLN	50.00
8/22/2012	Filing Fees THOMAS M KOST IL ND PRO HAC APPLN	50.00
8/22/2012	Filing Fees THOMAS M KOST IL ND PRO HAC APPLN	50.00
	SUBTOTAL	500.00

Makena Strategy

October 17, 2012

Matter: 30000271-0142

Invoice No.: 1424015

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/6/2012	Ground Transportation MARK W WELLER RT TAXI TO HEARING	19.00
	SUBTOTAL	19.00
9/24/2012	WESTLAW	0.00
9/25/2012	WESTLAW	0.00
9/27/2012	WESTLAW	0.00
	Total Disbursements	\$519.50

Fee Total	\$ 22,702.30
Disbursement Total	\$ 519.50
Invoice Total	<u>\$ 23,221.80</u>

1301 K Street, N.W.  
Suite 600, East Tower  
Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY  
Patrick J. Christmas, General Counsel  
2280 Schuetz Road  
St. Louis, MO 63146

October 17, 2012

**Invoice No. 1423929**

Client/Matter: 30000271-0149

## Special Board Committee Representation

### Payment Due Upon Receipt

Total This Invoice

\$ 3,500.70

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Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to:  
SNR Denton US LLP  
Attention: Accounting  
233 South Wacker Drive  
Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank  
227 W Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account # 0801051693  
Account Name: SNR Denton US LLP  
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400



Invoice By 326158f 166  
 SNR Denton US LLP  
 1301 K Street, N.W.  
 Suite 600, East Tower  
 Washington, D.C. 20005-3364

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KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

October 17, 2012

**Invoice No. 1423929**

Client/Matter: 30000271-0149

Special Board Committee Representation

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/03/12	S. Rovak	2.80	1,610.00	Edit M. Dow memorandum.
09/04/12	S. Rovak	1.60	920.00	Preparation for conference with M. Dow regarding memorandum to board (.2); conference with M. Dow regarding memorandum to board (.8); review edited version including conference with M. Dow (.6)
09/06/12	S. Rovak	1.00	575.00	Review correspondence from attorney Refo regarding P. Christmas and compared with prior materials (.4); correspondence from P. Christmas reviewed and used as basis for correspondence to Refo (.4); review scheduling issues in Missouri case (.2)
09/12/12	S. Rovak	0.50	287.50	Conference with T. Cobb regarding status of case against MS Hermelin and need for Hogan assistance (.3); conference with M. Dow regarding status of complaint v law firm (.2)
09/24/12	S. O'Brien	0.20	108.20	Emails with S. Smugala and J. Morrow regarding need to retain consultants for database purposes.
Total Hours		6.10		
Fee Amount				\$3,500.70

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rovak	\$575.00	5.90	\$3,392.50
S. O'Brien	\$541.00	<u>0.20</u>	<u>\$108.20</u>
Totals		6.10	\$3,500.70



**SNR DENTON** 

Invoice Pg 3 of 166  
SNR Denton US LLP  
1301 K Street, N.W.  
Suite 600, East Tower  
Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
Patrick J. Christmas, General Counsel  
2280 Schuetz Road  
BRIDGETON, MO 63044  
USA

October 17, 2012

**Invoice No. 1423931**

Client/Matter: 30000271-0152

State Medicaid Actions

Payment Due Upon Receipt

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Total This Invoice	\$	123,668.32
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OR

In the case of overnight deliveries to:  
SNR Denton US LLP  
Attention: Accounting  
233 South Wacker Drive  
Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank  
227 W Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account # 0801051693  
Account Name: SNR Denton US LLP  
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:  
G. Weinreich  
at 1 202 408 6400



Invoice Pg 35 of 166  
 SNR Denton US LLP  
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 Suite 600, East Tower  
 Washington, D.C. 20005-3364

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KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 BRIDGETON, MO 63044  
 USA

October 17, 2012

**Invoice No. 1423931**

Client/Matter: 30000271-0152

State Medicaid Actions

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/7/12	M. Hall	7.30	Confer with P. Christmas, G. Divis, S. Goedeke and CG Hintmann regarding state Medicaid strategy (.8); attend hearing in FDA suit (2.0); confer with E. Shoudt and D. Marrocco regarding additional submissions needed for GA Court and state Medicaid strategy (1.5); review and revise proposed injunction order, considering input from local counsel and client (1.5); review and revise proposed submission regarding bond (.5); travel to Dallas ( actual 2.0 - billed 1.0).
9/2/12	E. Shoudt	4.20	Draft Supplemental Brief in Support of Motion for Preliminary Injunction.
9/3/12	D. Marrocco	1.50	Revise supplemental brief.
9/4/12	M. Hall	6.80	Review and revise supplemental brief in support of preliminary injunction in SC case (3.0); conferences with E. Shoudt regarding supplemental brief (.5); review scheduling order in GA and confer with client regarding same (.5); confer with P. Christmas regarding strategy for SC and GA (.5); communications with GA AG attorneys regarding potential settlement discussions (.4); confer with P. Christmas and S. Goedeke regarding TX strategy (.4); multiple communications with SC local counsel regarding status and strategy of supplemental briefing and settlement negotiations (1.0); review communications from SC Counsel regarding change in policy and settlement issues (.5).
9/4/12	K. Mellon	0.40	Review correspondence and attachments received from J. Huston regarding proposed stipulation and follow up regarding stipulation (.2); review updated declarations for IL action (.2).
9/4/12	E. Shoudt	3.50	Edit Supplemental Memo in Support of Preliminary Injunction (1.5); review Provider Manual (2.0).
9/4/12	D. Marrocco	3.70	Revise supplemental SC brief and related correspondence on strategy (1.2); review GA scheduling order and initial disclosures (1.0); review revised provider manual section on Makena and revisions to SC memo (1.50).







State Medicaid Actions

October 17, 2012

Matter: 30000271-0152

Invoice No.: 1423931

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/11/12	M. Hall	3.60	Conferences with S. Libowsky regarding hearing and negotiations in IL (.5); calls with client regarding IL negotiations and hearing strategy and result (.8); follow up with local counsel in SC regarding settlement negotiations based on directions from client (.5); confer with TX local counsel regarding meeting or call to discuss proposal (.4); conference call with IL counsel regarding proposal (.6); follow up with client regarding same (.3); confer with local in SC regarding court order granting permission to file additional submission and regarding strategy going forward (.5).
9/12/12	K. Mellon	0.40	Review order regarding referral to magistrate judge (.1); review notice of continuance of hearing and update litigation schedule (.1); review local rules regarding transfer to magistrate (.1); review correspondence from S. Libowsky regarding status of settlement negotiations (.1).
9/12/12	D. Ackerman	0.20	Review and respond to email from E. Shoudt regarding federal regulations.
9/12/12	M. Hall	1.90	Confer with SC Counsel regarding response to settlement and additional information learned from state and regarding state's desire to file response to our post-hearing submission (.8); communications with client regarding status of SC negotiations and lawsuit and suggestions for general strategy going forward (.6); conferences with client regarding GA MCO issues (.5);
9/12/12	S. Libowsky	0.90	Review multiple drafts of offers to and from KV and IL (0.70), teleconference with J. Huston (0.20)
9/13/12	S. Libowsky	1.40	Review IL proposal and compare to prior offers (0.70); telephone conference with P. Hall (0.30); work on litigation schedule, timing and issues (0.40).
9/13/12	K. Mellon	0.90	Confer with S. Libowsky regarding status of IL negotiations (.2); review IL docket (.1); review notices from Court regarding IL action (.1); review correspondence with IL representatives and updated term sheet documents (.4); update outline of additional doctor declarations (.1).
9/13/12	M. Hall	1.70	Review orders from IL setting conference for settlement (.3); confer with S. Libowsky regarding same (.2); review counter-offer sent by IL (.4); confer with S. Libowsky and client regarding same (.4); confer with client regarding CMO issue in GA (.4).





State Medicaid Actions

October 17, 2012

Matter: 30000271-0152

Invoice No.: 1423931

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/20/12	D. Ackerman	1.30	Research regarding standing, Ex Parte Young issues for SC, GA litigations.
9/21/12	M. Hall	3.30	Confer with S. Libowsky and P. Christmas regarding status and strategy in IL action (1.5); review and revise proposed filing in IL action (.5); confer with local counsel and P. Christmas regarding TX Medicaid strategy (.8); confer with P. Christmas regarding GA action and status (.5).
9/21/12	K. Mellon	0.20	Strategize regarding IL briefing scheduling and settlement issues.
9/21/12	S. Libowsky	1.00	Telephone conference with P. Hall (0.30); motion and accompanying papers to set a briefing schedule and an answer date (.70).
9/24/12	E. Shoudt	8.10	Draft Pre Settlement Conference Demand and Explanation (4.5); telephone call with P. Hall and D. Marrocco regarding status of state Medicaid suits (.6); draft email to P. Christmas with outline of strategy for each state (1.5); review IL term sheets (.8); review GA documents for CMO allegations (.7).
9/24/12	D. Marrocco	2.20	Strategy call with P. Hall and E. Shoudt on various State actions (.80); review MCO arguments made in GA (.40); review 2004 motions and outline (1.0).
9/24/12	S. Libowsky	2.30	Multiple emails to and from KV, P. Hall, and J. Huston regarding getting Makena back on the D and T committee agenda (0.90), work on mediation statement and term sheet issues (0.60); finalize and file KV's motion to set an answer date and a briefing schedule (0.50); emails to and from J. Huston regarding motion, service and briefing schedule (0.30).
9/24/12	K. Mellon	2.40	Review pertinent local rules regarding settlement conference issues (.2); review outline of settlement terms and review related correspondence with IL officials (.5); confer with S. Libowsky regarding case status issues and next steps (.4); strategize regarding settlement letter per Magistrate Cox rules (.4); review motion regarding briefing schedule and exhibits thereto and follow up research regarding disputed service issues (.8); review correspondence with J. Houston regarding briefing issues (.1).
9/25/12	K. Mellon	1.10	Review outline of settlement status issues (.2); review and analyze draft pre-settlement conference demand (.3); strategize regarding information needed and rules pertaining to settlement conference and review judge's orders (.6).
9/25/12	E. Shoudt	4.30	Draft Pre Settlement Conference Demand and Explanation (IL).







State Medicaid Actions

October 17, 2012

Matter: 30000271-0152

Invoice No.: 1423931

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
E. Shoudt	\$496.00	43.40	\$21,526.40
K. Mellon	\$499.50	15.60	\$7,792.20
D. Brasher	\$440.00	5.60	\$2,464.00
C. Taylor	\$236.00	<u>0.10</u>	<u>\$23.60</u>
Totals		217.90	\$123,353.90

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/24/2012	Delivery FedEx Airbill #798822467289 08/24/12 Delivery to 1230 Main St Ste 700, COLUMBIA, SC	95.19
8/24/2012	Delivery FedEx Airbill #798822503590 08/24/12 Delivery to 1230 Main St Ste 700, COLUMBIA, SC	95.19
8/23/2012	Delivery FedEx Airbill #798808510348 08/23/12 Delivery to 401 N 4th St Fl 1, SPRINGFIELD, IL Filing Materials	19.87
8/23/2012	Delivery FedEx Airbill #798808549863 08/23/12 Delivery to 10 Collinsville Ave Ste 20 EAST SAINT LOUIS, IL Filing Materials	19.87
8/23/2012	Delivery FedEx Airbill #798808602526 08/23/12 Delivery to 100 S Grand Ave E Fl 3, SPRINGFIELD, IL Filing Materials	19.87
8/23/2012	Delivery FedEx Airbill #798808631934 08/23/12 Delivery to 607 E Adams St, SPRINGFIELD, IL Filing Materials	19.87
8/15/2012	Delivery - - WASHINGTON EXPRESS SERVICE LLC SNR Denton to DC Court of Appeals	31.77
8/15/2012	Delivery - - WASHINGTON EXPRESS SERVICE LLC DC Court of Appeals to SNR Denton	12.69
	SUBTOTAL	314.32
	Document reproduction	0.10
	SUBTOTAL	0.10
	Total Disbursements	\$314.42



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at 1 202 408 6400



Invoices Pg 49 of 166  
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 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

October 17, 2012

**Invoice No. 1423932**

Client/Matter: 30000271-2000

Lanny & Angela Jones v KV Pharmaceuticals

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/04/12	S. Rodriguez	0.40	218.00	Review and provide comments to local counsel on draft status report to court.
09/04/12	S. Rodriguez	0.20	109.00	Communicate with C. Hintmann regarding draft status report to court and regarding status of motion to extend stay.
09/05/12	S. Rodriguez	0.20	109.00	Communicate with local counsel regarding motion to extend stay.
09/06/12	S. Rodriguez	0.30	163.50	Telephone call with J. Hughey regarding joint status report and motion to extend stay.
09/06/12	S. Rodriguez	0.40	218.00	Review revised joint status report; communicate with C. Hintmann regarding same; suggest revisions in light of client comments.
09/06/12	S. Rodriguez	0.30	163.50	Communicate with bankruptcy counsel M. Zelinsky regarding motion to extend stay.
09/07/12	S. Rodriguez	0.50	272.50	Receive and review notice of 30(b)(6) deposition for DPT Laboratories from plaintiffs and communicate with C. Hintmann regarding same.
09/07/12	S. Rodriguez	0.20	109.00	Review proposed changes to joint status report from plaintiffs counsel and provide comments regarding same.
09/07/12	S. Rodriguez	0.20	109.00	Communicate with C. Hintmann regarding joint status report and motion to extend stay and discovery requests from plaintiffs' counsel.
09/07/12	M. Hall	0.50	300.00	Confer with client regarding strategy in light of deposition notice being issued.
09/11/12	M. Hall	0.20	120.00	Review status report and confer with S. Rodriguez regarding strategy going forward.



Lanny & Angela Jones v KV Pharmaceuticals

October 17, 2012

Matter: 30000271-2000

Invoice No.: 1423932

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/17/12	S. Rodriguez	0.30	163.50	Confer with P. Hall regarding strategy for co-defendant DPT.
09/17/12	S. Rodriguez	0.60	327.00	Telephone conference with P. Christmas, C. Hintmann and S. Smugala regarding indemnification issues pertaining to defendant DPT and regarding strategy in light of judge's ruling.
09/17/12	S. Rodriguez	0.30	163.50	Review correspondence with bankruptcy counsel A. Sorkin and C. Hintmann regarding motion to extend stay and other issues.
09/19/12	S. Rodriguez	0.40	218.00	Telephone conference with J. Hughey regarding motion to extend stay, indemnity and insurance issues, and strategy.
09/20/12	S. Rodriguez	0.30	163.50	Telephone conference with J. Hughey regarding discussions with DPT about legal strategy in light of court ruling and opportunity for settlement.
09/24/12	S. Rodriguez	0.20	109.00	Review and analyze draft letter by J. Hughey to Endurance regarding settlement strategy.
09/25/12	S. Rodriguez	0.20	109.00	Review comments of J. Mitchell and M. Valtaro regarding draft letter to Endurance.
09/25/12	S. Rodriguez	0.40	218.00	Draft email correspondence to C. Hintmann regarding draft letter to Endurance; confer with C. Hintmann and K. Hudson regarding DPT and insurance carrier issues.
09/25/12	S. Rodriguez	0.20	109.00	Communicate with J. Hughey regarding KV comments on draft letter to Endurance.
09/25/12	M. Hall	0.50	300.00	Review communications with client and direct strategy going forward.
09/26/12	S. Rodriguez	0.60	327.00	Exchange multiple emails with C. Hintmann and A. Sorkin regarding rationale for KV decision with respect to motion to extend stay and communicating with DPT regarding the same.
09/27/12	S. Rodriguez	0.30	163.50	Communicate with J. Hughey regarding KV's for filing motion to lift stay for insurance proceeds.
09/27/12	S. Rodriguez	0.10	54.50	Review update from K. Hudson regarding coverage position.



**Exhibit D – Part 3**

Invoices for the Period October 1, 2012 through October 31, 2012

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G. Weinreich  
at 1 202 408 6400



Invoices Pg. 132 of 166  
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 Suite 600, East Tower  
 Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY  
 Patrick J. Christmas, General Counsel  
 2280 Schuetz Road  
 St. Louis, MO 63146

November 9, 2012

**Invoice No. 1429478**

Client/Matter: 30000271-0005

GENERAL

For Professional Services Rendered through October 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/01/12	G. Medina	3.00	825.00	Communication with B. Stormer regarding invoices and accounting numbers and worked on edits to Fee Application.
10/02/12	G. Medina	2.00	550.00	Continued to worked on first monthly fee application.
10/03/12	G. Medina	2.00	550.00	Revised monthly fee application.
10/03/12	R. Richards	0.40	272.00	Review and comment on KV first monthly fee app (0.3); emails with Weinreich re same (0.1).
10/03/12	G. Weinreich	0.20	128.00	Review and edit fee application; correspond with R. Richards.
10/05/12	O. Pinkas	0.20	110.00	Reviewed monthly fee statement for filing.
10/05/12	G. Medina	2.00	550.00	Meet with O. Pinkas regarding fee application (0.2); work on edits to the Monthly fee application (0.5); work on filing and serving fee application to Notice Parties (1.2).
10/10/12	S. Rodriguez	0.30	163.50	Review correspondence from bankruptcy counsel A. Sorkin regarding ETHEX plea agreement; confer with P. Hall regarding response.
10/11/12	G. Weinreich	1.10	704.00	Prepare for and attend teleconferences with A. Sorkin (company bankruptcy counsel) regarding ETHEX plea, Boston qui tam and HHS-OIG negotiations.
10/19/12	G. Medina	2.30	632.50	Meet with D. Pina regarding K-V fee statement and send charts received from accounting regarding same (0.3); teleconference with D. Brasher regarding filing Pro Hac Vice Motions (0.1); review pleadings (0.2); edits to pleadings and confer with D. Brasher (0.3); work on filing pro hac pleadings and work on service to the court with copies of Orders on Disk (1.0); draft letter to the court regarding same (0.4)



GENERAL

November 9, 2012

Matter: 30000271-0005

Invoice No.: 1429478

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	SUBTOTAL	13.15
10/23/2012	Document reproduction 157 copies @ .10	15.70
10/2/2012	Document reproduction 121 copies @ .10	12.10
10/8/2012	Document reproduction 2 copies @ .10	0.20
	SUBTOTAL	28.00
	Total Disbursements	\$41.15

Fee Total	\$ 6,912.50
Disbursement Total	\$ 41.15
Invoice Total	<u>\$ 6,953.65</u>



November 9, 2012

**Invoice No. 1429479**

Client/Matter: 30000271-0070

TIM SLATON V. REVCO DISCOUNT

For Professional Services Rendered through October 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/09/12	M. Nickel	0.30	132.00	E-mail correspondence with client and bankruptcy counsel regarding case status and indemnification rejection motion.
10/10/12	M. Nickel	0.80	352.00	Prepare for and participate in telephone conference with counsel for Revco and local counsel regarding upcoming status conference and case strategy.
Total Hours		1.10		
Fee Amount				\$484.00

### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Nickel	\$440.00	<u>1.10</u>	<u>\$484.00</u>
Totals		1.10	\$484.00

Fee Total	\$	484.00
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Invoice Total	\$ 484.00
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\$ 1,608.00

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**Invoice No. 1429483**

2



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KV PHARMACEUTICAL COMPANY  
Patrick J. Christmas, General Counsel  
2280 Schuetz Road  
St. Louis, MO 63146  
BRIDGETON, MO 63044  
USA

November 12, 2012

**Invoice No. 1430166**

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/ETHEX

Payment Due Upon Receipt

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Total This Invoice	\$	2,997.50
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Swift Code: CITIUS33

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KV PHARMACEUTICAL COMPANY  
Patrick J. Christmas, General Counsel  
2280 Schuetz Road  
St. Louis, MO 63146  
BRIDGETON, MO 63044  
USA

November 12, 2012

**Invoice No. 1430166**

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/ETHEX

For Professional Services Rendered through October 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/01/12	S. Rodriguez	0.20	109.00	Follow up with M. Nickel regarding discovery responses.
10/02/12	S. Rodriguez	0.30	163.50	Review update from K. Hudson regarding settlement authority from Endurance and communications with C. Hintmann regarding same and regarding next steps.
10/02/12	S. Rovak	0.30	172.50	Conference with CG Hintmann and P. Christmas regarding proceeding with automatic stay or discovery in light of likely settlement with Zydus.
10/02/12	S. Rovak	0.30	172.50	Conference with C. Quinn regarding plaintiff's response to summary judgment and defendants response to discovery being delayed.
10/02/12	S. Rovak	1.00	575.00	Review possible answers and their source to interrogatories and document requests by plaintiffs, to include internet review of Zydus' public information.
10/03/12	S. Rovak	0.80	460.00	Research cases cited in correspondence from plaintiffs' counsel.
10/04/12	S. Rovak	0.20	115.00	Continued review of case law on automatic stay.
10/08/12	S. Rovak	0.30	172.50	Correspondence with CG Hintmann regarding proceeding with discovery as against Nesher,
10/18/12	S. Rovak	0.40	230.00	Correspondence to and from opposing counsel regarding extension of time to respond to motion for summary judgment and discovery against Nesher.
10/18/12	S. Rovak	0.30	172.50	Conference with client regarding timing of all matters given negotiations with Nesher.
10/18/12	S. Rovak	0.20	115.00	Review Zydus agreement.



**SNR DENTON** 

Invoices Pg 29 of 166

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KV PHARMACEUTICAL COMPANY  
Patrick J. Christmas, General Counsel  
2280 Schuetz Road  
St. Louis, MO 63146

November 9, 2012

**Invoice No. 1429484**

Client/Matter: 30000271-0141

Mary Ellen Kerin (Samuel Chiappa) v. Watson  
Pharmaceutical, et al.

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Total This Invoice	\$	152.14
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\$ 91,057.77

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Account Name: SNR Denton US LLP  
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G. Weinreich  
at 1 202 408 6400

**Invoice No. 1429485**

2





Invoice No.: 1429485

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/16/12	M. Weller	4.00	2,420.00	Call with A. Hsieh regarding sharing intelligence on Meningitis issue; follow-up on Hill visits (.5); review A. Hsieh timeline document; call with D. Gibb on AG support; send articles to D. Gibb (1.0); discuss AEI article with M. Lapinski and distribute; discuss timeline with F. Costello (.6); discuss with K. Anderson on Hill outreach emails, meet with G. Divis on Blumenthal staff meeting; draft and send report on Blumenthal meeting; follow-up with AG team on Senate outreach to AG Holder (1.9).
10/16/12	G. Weinreich	1.00	640.00	Review multiple articles (.5); exchange emails with G. Divis, M. Weller and S. Lurie about Hill meetings and next steps (.3); exchange emails with P. Hall regarding bankruptcy hearing regarding compounders (.2).
10/16/12	D. Lee	0.30	160.65	Initial conversation with M. Weller and D. Gibb regarding client's concerns.
10/16/12	K. Anderson	1.00	422.00	Schedule teleconference to discuss Hill strategy regarding Compounding (.10); review articles regarding NECC Compounding of c17P (.90).
10/17/12	J. Sciuto	3.50	612.50	Researched press releases, hearing testimony, and public speaking remarks to identify what Sen. Sherrod Brown (D-OH) said about an unregulated compounded drug known as c17P; record those comments in a single document.
10/17/12	D. Lee	1.00	535.50	Review materials on compound drugs, NECC, various press accounts on growing number of deaths stemming from NECC issued compound drugs
10/17/12	K. Anderson	2.00	844.00	Review articles regarding Compounding pharmacies need FDA oversight; arrange meeting with Markey staff.
10/17/12	D. Atkins	1.20	312.00	Conduct research on Sen. Sherrod Brown remarks on Makena for J. Sciuto
10/17/12	J. Russell	1.50	586.50	Outreach to House Committees regarding Compounder issues and potential hearings.



Makena Strategy

November 9, 2012

Matter: 30000271-0142

Invoice No.: 1429485

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/18/12	G. Weinreich	1.30	832.00	Review new articles (.5); exchange emails with G. Divis regarding same and action plan (.2); discussions with M. Weller (.2); work with State Attorney's General team to devise state strategy (.4).
10/18/12	M. Weller	4.80	2,904.00	Discussion with M. Jozwiakowski regarding Board of Pharmacy outreach; review KY and NJ letters (.4); prepare timeline of activities for Hill; meeting with Cong. Markey's staff A. Joseph and M Freehoff (1.4); prepare for call and review Board of Pharmacy materials for call (.5); call to M. Jozwiakowski regarding Board of Pharmacy outreach coordination; follow-up with D. Gibb on AG support (1.4) prepare materials for D. Gibb on four FDA statements (.5); review S. Bradshaw information on scope of compounding; send follow-up to M. Jozwiakowski on AG strategy (.6).
10/18/12	M. Lapinski	1.10	448.80	Outreach on compounding issues.
10/18/12	D. Lee	0.30	160.65	Review additional materials on matter provide by client and M. Weller.
10/18/12	K. Anderson	1.50	633.00	Attend Hill meeting with A. Joseph and M. Freedhoff in Markey office (1.25); update on KV Pharmaceutical Company and Compounding (.25).
10/19/12	K. Anderson	2.50	1,055.00	Conduct research and review articles regarding Compounding, Congressional delegations, actions.
10/19/12	D. Lee	1.50	803.25	Review additional documentation from M. Weller (.25); conversation had with M. Weller and D. Gibb regarding client actions to date (.75); discuss with M. Weller and D. Gibb plan and recommendations for client going forward (.25); communicate with Chief of Staff to Indiana Attorney General regarding potential problems in Indiana (.25).











Makena Strategy

November 9, 2012

Matter: 30000271-0142

Invoice No.: 1429485

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/26/12	M. Weller	4.70	2,843.50	Prepare materials for HELP meeting (1.); meeting prep with P. Christmas, S. Bradshaw, and advocacy team (.9); travel to and attend Senate HELP meeting (1.9); call with G. Divis on Senate meeting (.2); review notes from meeting; prepare draft response to meeting questions, discuss AG strategy with D. Lee (.7).
10/26/12	S. Lurie	0.30	173.10	Develop strategy for client and the upcoming HELP Committee hearing; review documents for client.
10/26/12	K. Anderson	2.50	1,055.00	Pre-meeting to discuss strategy for HELP Committee meeting (1.0); attend HELP Committee meeting with Democrat and Republican staff (1.50).
10/26/12	J. Russell	1.50	586.50	Preparation for HELP meeting outreach to house committees.
10/28/12	M. Weller	0.30	181.50	Prepare response to Senate HELP questions.
10/29/12	K. Anderson	1.00	422.00	Review and research articles regarding Compounding of Makena - KV BNA article.
10/29/12	D. Gibb	0.10	37.80	Phone call with B. McCollum to discuss his meeting request to the New Jersey Attorney General.
10/29/12	G. Weinreich	0.70	448.00	Review and exchange emails regarding HELP meetings, interrogatories and upcoming hearing (.5); review and edit position paper (.2).
10/29/12	D. Ackerman	0.30	140.40	Review new authority citing Douglas dissent.
10/29/12	M. Weller	4.60	2,783.00	Research documents for follow-up with Senate HELP committee; send meeting summary of HELP meeting to G. Divis and team; revise key events timeline with March of Dimes language; send A. Hsieh and S. Goedeke updated key events document; prepare HELP email with materials on Board of Pharmacy outreach (3.7); review ITC information with P. Hall (.4); follow-up with A. Lurie regarding A. Hsieh email on Pharma (.3); email with G. Divis on ACOG and ophthalmic community response (.2).





Makena Strategy

November 9, 2012

Matter: 30000271-0142

Invoice No.: 1429485

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/15/2012	Color Copies 1 copy @ .10	0.10
10/26/2012	Color Copies 14 copies @ .10	1.40
	SUBTOTAL	1.50
10/5/2012	Delivery FedEx Airbill #799133955022 10/05/12 Delivery to 787 7th Ave, NEW YORK CITY, NY	10.14
10/5/2012	Delivery FedEx Airbill #799133988892 10/05/12 Delivery to 180 Maiden Ln, NEW YORK CITY, NY	10.14
10/5/2012	Delivery FedEx Airbill #799134022490 10/05/12 Delivery to 33 Whitehall St, NEW YORK CITY, NY	10.14
	SUBTOTAL	30.42
10/25/2012	Document reproduction 244 copies @ .10	24.40
10/26/2012	Document reproduction 42 copies @ .10	4.20
10/18/2012	Document reproduction 8 copies @ .10	0.80
10/12/2012	Document reproduction 2 copies @ .10	0.20
10/15/2012	Document reproduction 6 copies @ .10	0.60
	SUBTOTAL	30.20
10/15/2012	Ground Transportation ALEXANDER D LURIE CAB ATTEND CONGRESSIONAL MTGS	13.00
10/18/2012	Ground Transportation MARK W WELLER TAXI TO RAEURN AND RETURN TO SNR FOR HILL MEETING	24.00
10/12/2012	Ground Transportation MARK W WELLER RT TAXI SENATE MEETING RETURN SNRD	20.00
	SUBTOTAL	57.00
	Total Disbursements	\$119.12

Makena Strategy

November 9, 2012

Matter: 30000271-0142

Invoice No.: 1429485

Fee Total	\$	90,938.65
Disbursement Total	\$	119.12
		<hr/>
Invoice Total	\$	<u>91,057.77</u>

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\$ 3,105.00

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KV PHARMACEUTICAL COMPANY  
Patrick J. Christmas, General Counsel  
2280 Schuetz Road  
St. Louis, MO 63146

November 9, 2012

**Invoice No. 1429486**

Client/Matter: 30000271-0149

Special Board Committee Representation

For Professional Services Rendered through October 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/02/12	S. Rovak	2.40	1,380.00	Conference with P. Christmas on continuing litigation (.2); began full review billings at request of coverage counsel (2.2).
10/03/12	S. Rovak	2.30	1,322.50	Completed review of billings for insurance purposes (1.9); conference with coverage counsel K. Hudson regarding time entries for defense of Hermelin counterclaim (.4).
10/10/12	S. Rovak	0.20	115.00	Review correspondence from counsel for co-defendants in Missouri litigation to P. Christmas.
10/19/12	S. Rovak	0.10	57.50	Review correspondence in regards to indemnity of Kanterman from Attorney Dowd.
10/31/12	S. Rovak	0.40	230.00	Conference with M. Dow regarding status of M. Hermelin proceedings.
Total Hours		5.40		
Fee Amount				\$3,105.00

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rovak	\$575.00	<u>5.40</u>	<u>\$3,105.00</u>
Totals		5.40	\$3,105.00

Fee Total \$ 3,105.00

Invoice Total \$ 3,105.00





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KV PHARMACEUTICAL COMPANY  
Patrick J. Christmas, General Counsel  
2280 Schuetz Road  
BRIDGETON, MO 63044  
USA

November 9, 2012

**Invoice No. 1429487**

Client/Matter: 30000271-0152

State Medicaid Actions

For Professional Services Rendered through October 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/26/12	G. Weinreich	0.60	Review update on various state actions; respond with thoughts about next steps.
10/1/12	M. Hall	1.50	Review new Supremacy Clause cases and confer with E. Shoudt and D. Ackerman regarding import for state Medicaid cases and possible use.
10/1/12	K. Mellon	0.30	Review confirmation of service on defendants (.1); review correspondence from J. Huston regarding settlement conference (.1); review Court order regarding settlement conference (.1).
10/1/12	S. Libowsky	0.50	Work on discovery response and issues
10/1/12	D. Marrocco	1.30	Review recent Supremacy Clause cases rejecting Independent Living dissent.
10/1/12	D. Ackerman	1.60	Review new supremacy clause case (.3); research new authorities citing Douglas supreme court opinion (1.0); draft email to litigation team regarding new authorities (.2); review and respond to email from P. Hall regarding same (.1).
10/2/12	D. Ackerman	2.20	Draft and revise notice of supplemental authority for GA litigation (1.2); review GA rules for same (.3); conferences with E. Shoudt regarding notice (.3); review and respond to emails from E. Shoudt, P. Hall regarding new authority (.3).
10/2/12	D. Marrocco	0.50	Review motion supplemental authority on Georgia (.50).
10/2/12	K. Mellon	0.20	Review order regarding status hearing and related correspondence from court (.2).
10/2/12	E. Shoudt	6.60	Draft Memo in Support of Motion for Summary Judgment in GA (4.5); summarize Dartmouth Hitchcock opinion (1.0); edit letters to CMOs and to GA Attorney General regarding CMO compliance with Preliminary Injunction Order (.6); review notice of supplemental authority and email same to client (.5).
10/2/12	S. Libowsky	1.30	Work on discovery response and issues (0.30), review State's new proposal and multiple emails with KV regarding: proposal and issues raised (1.00).







Matter: 30000271-0152  
Invoice No.: 1429487

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
10/10/12	M. Hall	5.50	Review and revise document request responses in IL action and confer with client and S. Libowsky regarding same (1.0); review compounding issues and impact on state Medicaid actions and confer with E. Shoudt regarding same (2.0); review and revise 2004 Motion and confer with P. Christmas and D. Brasher regarding same (1.5); confer with local and client regarding discussions with TX Medicaid (.5); confer with M. Weller and M. Willis regarding issues in SC case (.5).
10/10/12	K. Mellon	0.90	Review updated discovery responses (.2); review correspondence from Court regarding settlement status (.1); review proposed stipulation and related settlement documents (.2); strategize regarding dismissal issues (.1); review correspondence from J. Huston (.1); review e-mail from P. Hall regarding discovery responses (.1); review updated discovery requests (.1).
10/10/12	E. Shoudt	6.00	Review recent articles on Meningitis outbreak (1.0); draft renewed motion for preliminary injunction (5.0).
10/10/12	S. Libowsky	0.70	Teleconference with P. Hall (0.20), emails to J. Huston (0.20), finalize response to State's request for documents (0.30).
10/11/12	K. Mellon	0.20	Review settlement communications regarding IL action.
10/11/12	M. Hall	0.50	Confer with G. Weinreich and A. Sorkin regarding various plea agreement issues (.5);
10/11/12	S. Libowsky	0.70	Emails and voice messages to and from J. Huston (0.50), emails to and from S. Goedeke (0.20)
10/12/12	K. Mellon	0.70	Review notice regarding briefing schedule and related settlement documents for Illinois action (.2); confer with S. Libowsky regarding case status (.1); review proposed motion for dismissal (.1); review proposed rebate agreement and related settlement term documents (.2); review rules regarding dismissal (.1).
10/12/12	M. Hall	3.50	Confer with S. Libowsky regarding status of settlement documentation and strategy for finalization in IL (.5); review supplemental rebate agreement and suggest changes in IL (.8); conferences with M. Weller and M. Willis regarding SC strategy issues (1.4); follow up with S. Libowsky and client regarding finalization of IL matter (.8).
10/12/12	S. Libowsky	1.80	Emails and voice messages to and from J. Huston (0.60), emails to and from P. Hall (0.40), work on settlement documents and issues (0.50), emails to and from KV (0.30).
10/12/12	D. Marrocco	1.30	Review Georgia supplemental filing on motion to dismiss (.50); review draft SC renewed PI filing (.80).











State Medicaid Actions

November 9, 2012

Matter: 30000271-0152

Invoice No.: 1429487

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/23/2012	Delivery - - COMET MESSENGER SERVICE, INC. IL Dept. of Healthcare	18.23
		SUBTOTAL
		18.23
10/26/2012	Document reproduction 2 copies @ .10	0.20
9/28/2012	Document reproduction 10 copies @ .10	1.00
9/28/2012	Document reproduction 18 copies @ .10	1.80
		SUBTOTAL
		3.00
10/26/2012	Misc. Duplicating 1 copies @ .10	0.10
10/26/2012	Misc. Duplicating 1 copy @ .10	0.10
10/26/2012	Misc. Duplicating 1 copy @ .10	0.10
		SUBTOTAL
		0.30
	Total Disbursements	\$21.53

Fee Total	\$ 113,435.85
Disbursement Total	\$ 21.53
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Invoice Total	<u>\$ 113,457.38</u>

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Patrick J. Christmas, General Counsel  
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USA

November 9, 2012

**Invoice No. 1429488**

Client/Matter: 30000271-0153

Bankruptcy 2004 Motion and Discovery

For Professional Services Rendered through October 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/01/12	D. Brasher	1.20	528.00	Review and edit draft motion for 2004 Examination of Wedgewood, PharMerica, and Alere.
10/01/12	M. Hall	1.50	900.00	Review 2004 complaint, provide input and confer with D. Brasher and D. Marrocco regarding same (1.5).
10/02/12	M. Hall	0.80	480.00	Review revised 2004 petition and make additional suggested changes and send to D. Brasher (.8).
10/02/12	D. Marrocco	1.10	632.50	Revise 2004 motion (.50); review Georgia CMO letters (.60).
10/02/12	D. Brasher	2.80	1,232.00	Revise and update draft motion for 2004 examination (2.7); discuss same with B. Richards (0.1).
10/03/12	D. Brasher	1.80	792.00	Revise and update draft motion for 2004 examinations (0.2); conference regarding possible addition of party to 2004 motion (0.4); follow-up research regarding same (1.2).
10/03/12	M. Hall	2.80	1,680.00	Confer with D. Brasher, D. Marrocco and client regarding 2004 Petition and potential additions to same (2.8)
10/04/12	M. Hall	1.00	600.00	Confer with D. Brasher regarding status and changes to 2004 motion (1.0).
10/04/12	R. Richards	0.20	136.00	Emails regarding additional 2004 motion.
10/04/12	D. Marrocco	1.80	1,035.00	Meeting with P. Hall and D. Brasher regarding McGuff ANOA and 2004 exam (.60); review materials relating to McGuff and analyze potential causes of action (1.20).
10/04/12	D. Brasher	3.60	1,584.00	Review, revise, and update motion for 2004 examinations (1.2); additional research for same (2.4).







Bankruptcy 2004 Motion and Discovery

November 9, 2012

Matter: 30000271-0153

Invoice No.: 1429488

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/29/12	D. Brasher	4.20	1,848.00	Review research for reply brief on 2004 motion and prepare outline for same.
10/29/12	M. Hall	4.50	2,700.00	Confer with ITC Counsel and bankruptcy counsel to coordinate arguments on 2004 Motion (1.0); review various authorities and evidence relating to motion (1.5); confer with P. Christmas regarding argument and strategy (.5); follow up with D. Brasher on research issues and further direct strategy for response and argument (1.5).
10/29/12	B. Brownshadel	2.50	672.50	Research case law relating to pending proceeding rule.
10/30/12	B. Cooper	6.60	1,782.00	Research remedies available under the Lanham Act (3.0) ; draft summary of same for D. Brasher (3.0); draft paragraph on remedies for inclusion in Reply in Support of 2004 Motion (.60).
10/30/12	B. Brownshadel	2.70	726.30	Draft section of reply brief regarding pending proceeding rule exception.
10/30/12	M. Hall	2.50	1,500.00	Review additional filings by Alere and confer with D. Brasher regarding written response and preparation for hearing.
10/30/12	D. Brasher	5.40	2,376.00	Draft reply brief and research for same (4.0). Review Alere's opposition and cases cited therein (1.4).
10/31/12	D. Brasher	8.30	3,652.00	Revise and edit reply brief (7.3); discuss strategy with P. Hall (1.0).
10/31/12	M. Hall	5.20	3,120.00	Review additional authorities received from bankruptcy counsel (.7); work on strategy for responding to arguments raised by respondents to motion (1.5); review additional filings and exhibits to same and discuss response with D. Brasher (2.5); confer with client and co-counsel regarding postponement of hearing due to hurricane (.5).
10/31/12	B. Brownshadel	2.70	726.30	Research issues pertaining to 2004 examination of unrelated, third-party (.70); draft paragraphs of research and analysis for inclusion into reply brief, and discuss the above with D. Brasher (2.0).
Total Hours		162.50		



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**Invoice No. 1429489**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	0.40	\$240.00
S. Rodriguez	\$545.00	<u>2.30</u>	<u>\$1,253.50</u>
Totals		2.70	\$1,493.50

Lanny & Angela Jones v KV Pharmaceuticals

November 9, 2012

Matter: 30000271-2000

Invoice No.: 1429489

Fee Total	\$ 1,493.50
	<hr/>
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